

ONMEDIA
A MEDIACOM COMMUNICATIONS CO.

NCC-NEW-DM

Invoice

PURSUIING AMERICAS GREATNESS-DM

Acct. Exec: NCC-Political, Des Moines

Bill Cycle: 01/16

Invoice ID: 47806
Campaign ID:

Invoice Date: 02-01-2016
Estimate ID: N/A

Contract ID: 28481
P.O Number:

Client ID: 5985
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$2,235.00
(\$335.25)
(\$351.45)

Net Advertising Fee **\$1,548.30**

Sub Total **\$1,548.30**

Total This Invoice **\$1,548.30**

/62225638-7869

Terms:Net 30
Checks Payable to:OnMedia Des Moines, IA
Mail to:OnMedia Advertising Sales
3737 Westown Parkway
Suite A
West Des Moines, IA 50266
(515) 697-6776

Please include invoice or contract # with payment. Thank you for your business!